

## FINANCE AGENDA

**MAY 21, 2002**

## COURT ORDERS

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

## APPELLATE CASES

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| 251706 | LANRE O. AMU, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding <u>People of the State of Illinois v. Sandra M.</u> Trial Court No. 93-JA-706. Appellate Court No. 1-99-1844.        |
| 251709 | MARK H. KUSATZKY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,627.37 attorney fees regarding <u>People of the State of Illinois v. Carl G.</u> Trial Court No. 97-JA-2683. Appellate Court No. 1-00-1716.     |
| 251893 | MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,523.95 attorney fees regarding <u>People of the State of Illinois v. Jasper Johnson.</u> Trial Court No. 72-C-1259. Appellate Court No. 1-98-3315. |

**APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$52,166.81**

**APPELLATE CASES TO BE APPROVED: \$4,651.32**

## CAPITAL CASES

**CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$143,356.15**

**CAPITAL CASES TO BE APPROVED:** **\$0.00**

## NON-CAPITAL CASES

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| 251648 | ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$1,650.00 attorney fees for the defense of an indigent defendant, Bernestine Boyd. Indictment No. 01-CR-10168 (Non-Capital Case).    |
| 251742 | STEVEN M. MONDRY, Attorney, submitting an Order of Court for payment of \$4,900.00 attorney fees for the defense of an indigent defendant, Cornell McCray. Indictment No. 01-CR-31234 (Non-Capital Case).   |
| 251795 | CASANDRA B. WATSON, Attorney, submitting an Order of Court for payment of \$5,527.50 attorney fees for the defense of an indigent defendant, Reginald Guice. Indictment No. 95-CR-18894 (Non-Capital Case). |

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$181,304.90**

**NON-CAPITAL CASES TO BE APPROVED: \$12,077.50**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 251660 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$745.50 for the defense of an indigent defendant, Marcelle Rey. Domestic Relations Civil Contempt Case No. 00-D-80284.
- 251661 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$645.00 for the defense of an indigent defendant, Keith Smith. Domestic Relations Civil Contempt Case No. 84-D-1915124.
- 251662 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$856.50 for the defense of an indigent defendant, Vincent Gruca. Domestic Relations Civil Contempt Case No. 97-D-5232.
- 251663 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$731.50 for the defense of an indigent defendant, Kenneth Vandyck. Domestic Relations Civil Contempt Case No. 87-D-22048.
- 251664 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$595.50 for the defense of an indigent defendant, Glen Scott. Domestic Relations Civil Contempt Case No. 95-D-17793.
- 251692 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.00 for the defense of an indigent defendant, Michael Witczak. Domestic Relations Civil Contempt Case No. 95-D-4222.
- 251693 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.00 for the defense of an indigent defendant, Ronald Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.
- 251743 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$609.50 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.
- 251744 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$640.50 for the defense of an indigent defendant, Charles Scott. Domestic Relations Civil Contempt Case No. 99-D-14254.
- 251745 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$698.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.
- 251776 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.50 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.
- 251791 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$594.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 251809 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$397.68 for the defense of an indigent defendant, James Sowell. Domestic Relations Civil Contempt Case No. 91-D-17583.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2002 TO PRESENT:**

**\$152,861.92**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$8,875.18**

**JUVENILE CASES**

- 251649 NANCY C. MURPHY, Attorney, submitting an Order of Court for payment of \$2,462.17 attorney fees for the defense of an indigent defendant, Celia Brown, Mother, re: the Brown and McGee children, minors. Indictment Nos. 92-J-9835, 92-J-13537, 92-J-13538, 92-J-13539 and 96-JA-718 (Juvenile Cases).
- 251650 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, D. Walker, a minor. Indictment No. 01-JD-13397 (Juvenile Case).
- 251651 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Shader Charles, Guardian, re: S. Cruz, a minor. Indictment No. 01-JA-00893 (Juvenile Case).
- 251652 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,185.00 attorney fees for the defense of an indigent defendant, Zakiyyah Muhammed, Mother, re: the Muhammed and Jenkins children, minors. Indictment Nos. 99-JA-0274, 99-JA-0275, 99-JA-0276, 99-JA-0277, 99-JA-0278, 99-JA-0279 and 99-JA-2251 (Juvenile Cases).
- 251653 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,667.50 attorney fees for the defense of an indigent defendant, D. Wylie, a minor. Indictment No. 97-JA-1922 (Juvenile Case).
- 251654 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Ronald Ayala, Sr., Father, re: the Ayala children, minors. Indictment Nos. 99-JA-2844, 99-JA-2845 and 01-JA-1686 (Juvenile Cases).
- 251655 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,383.94 attorney fees for the defense of an indigent defendant, Kim Busse Sneed, Mother, re: the Sneed children, minors. Indictment Nos. 94-JA-7266 and 94-JA-7267 (Juvenile Cases).
- 251656 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$2,125.48 attorney fees for the defense of an indigent defendant, Brian Willis, Father, re: the Rivers and Willis children, minors. Indictment Nos. 96-JA-4628, 96-JA-4629, 96-JA-4630, 96-JA-4631, 96-JA-4632 and 97-JA-2098 (Juvenile Cases).
- 251657 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$971.00 attorney fees for the defense of an indigent defendant, Adrian Williams, Sr., Father, re: A. Williams, a minor. Indictment No. 95-JA-5576 (Juvenile Case).
- 251658 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,495.00 attorney fees for the defense of an indigent defendant, Tasha Campbell, Mother, re: the Dotts, Hill and Ollie children, minors. Indictment Nos. 94-JA-08773, 94-JA-08774 and 94-JA-08775 (Juvenile Cases).
- 251665 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Ervon Mitchell, Father, re: E. Mitchell, a minor. Indictment No. 01-JA-2046 (Juvenile Case).
- 251666 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$622.88 attorney fees for the defense of an indigent defendant, Philicia English, Mother, re: M. Davis, a minor. Indictment No. 01-JA-1061 (Juvenile Case).

- 251668 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: the Alexander children, minors. Indictment Nos. 00-JA-1095, 00-JA-1096 and 00-JA-1097 (Juvenile Cases).
- 251670 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Maxine Harris, Mother, re: M. Golliday, a minor. Indictment No. 92-JA-232 (Juvenile Case).
- 251672 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,060.00 attorney fees for the defense of an indigent defendant, Henry Battie, Father, re: the Battie children, minors. Indictment Nos. 98-JA-344 and 99-JA-248 (Juvenile Cases).
- 251673 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,604.00 attorney fees for the defense of an indigent defendant, Angeline Minniefield, Mother, re: L. Minniefield, a minor. Indictment No. 97-JA-04308 (Juvenile Case).
- 251675 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$3,791.50 attorney fees for the defense of an indigent defendant, Kitka Collins, Mother, re: the Walker, Collins and Hill children, minors. Indictment Nos. 96-JA-648, 96-JA-649, 96-JA-650, 96-JA-651, 96-JA-652 and 98-JA-2348 (Juvenile Cases).
- 251676 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,278.58 attorney fees for the defense of an indigent defendant, Latash Foreman, Mother, re: the Pugh and Potts children, minors. Indictment Nos. 96-JA-1011, 96-JA-1012, 96-JA-1013 and 96-JA-1014 (Juvenile Cases).
- 251677 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,073.42 attorney fees for the defense of an indigent defendant, Tina Perry, Mother, re: the Funches and Perry children, minors. Indictment Nos. 95-JA-03879, 96-JA-00427, 96-JA-00428, 96-JA-00429, 96-JA-00430 and 96-JA 00431 (Juvenile Cases).
- 251678 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$3,427.50 attorney fees for the defense of an indigent defendant, Selenia Zayas, Mother, re: the Cordova children, minors. Indictment Nos. 98-JA 01672, 98-JA-01673 and 01-JA-00404 (Juvenile Cases).
- 251690 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Jimmy Santiago, Father, re: J. Pagan, a minor. Indictment No. 99-JA-01008 (Juvenile Case).
- 251691 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,712.50 attorney fees for the defense of an indigent defendant, Debra Nelson, Mother, re: the Hogue children, minors. Indictment Nos. 02-JA-229, 02-JA-230 and 02-JA-231 (Juvenile Cases).
- 251694 RICHARD E. ZABELSKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,837.50 attorney fees for the defense of indigent defendants, the Scanlan children, minors. Indictment Nos. 88-J-011836 and 89-J-000814 (Juvenile Cases).
- 251695 RICHARD E. ZABELSKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, J. Cooper, a minor. Indictment No. 87-J-14300 (Juvenile Case).



- 251696 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Ricardo Guerrero, Father, re: C. Ortiz, a minor. Indictment No. 91-J-17728 (Juvenile Case).
- 251697 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, Ismael Hernandez, Father, re: the Kostelnicek children, minors. Indictment Nos. 92-J-6761 and 93-JA-1846 (Juvenile Cases).
- 251698 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Sherline Pelts, Mother, re: the Streeter, Pelts and Whittington children, minors. Indictment Nos. 91-JA-1158, 91-JA-1159 and 91-JA-1160 (Juvenile Cases).
- 251699 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of an indigent defendant, Darryl Turner, Father, re: E. Jones, a minor. Indictment No. 00-JA-1454 (Juvenile Case).
- 251700 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,992.00 attorney fees for the defense of indigent defendants, Melvin Dowdell, Jamie Davis and Vincent Nelson, Fathers, re: the Thompson and Nelson children, minors. Indictment Nos. 00-JA-1727, 00-JA-1729 and 00-JA-1730 (Juvenile Cases).
- 251701 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$966.00 attorney fees for the defense of an indigent defendant, Myisha Sidney, Mother, re: the Sidney and Talison children, minors. Indictment Nos. 99-JA-1058 and 99-JA-1059 (Juvenile Cases).
- 251702 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$507.00 attorney fees for the defense of an indigent defendant, D. Guzman, a minor. Indictment No. 00-JA-0671 (Juvenile Case).
- 251703 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$352.88 attorney fees for the defense of an indigent defendant, Oscar Woods, Father, re: K. Hampton, a minor. Indictment No. 99-JA-2821 (Juvenile Case).
- 251704 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, German Alvarenga, Father, re: J. Stokes, a minor. Indictment No. 01-JA-01827 (Juvenile Case).
- 251705 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,982.50 attorney fees for the defense of indigent defendants, the Grant and Wallace children, minors. Indictment Nos. 98-JA-1349 and 01-JA-1183 (Juvenile Cases).
- 251707 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, Samantha Smith, Mother, re: K. Smith, a minor. Indictment No. 99-JA-2283 (Juvenile Case).
- 251708 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,674.00 attorney fees for the defense of an indigent defendant, Floyd Clark, Sr., Father, re: the Brown and Clark children, minors. Indictment Nos. 98-JA-242, 98-JA-243 and 98-JA-244 (Juvenile Cases).

- 251739 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,162.50 attorney fees for the defense of an indigent defendant, Airrion Jones, Father, re: the Jones children, minors. Indictment Nos. 97-JA-03837 and 98-JA-03929 (Juvenile Cases).
- 251740 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Bernard Barnes, Father, re: D. Orange, a minor. Indictment No. 02-JA-00276 (Juvenile Case).
- 251741 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Kim Green, Mother, re: the Johnson, Green and Jones children, minors. Indictment Nos. 98-JA-3684, 98-JA-3685, 98-JA-3686, 98-JA-3687 and 00-JA-2077 (Juvenile Cases).
- 251746 PAUL W. PLOTNICK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of indigent defendants, the Odia children, minors. Indictment Nos. 93-JA-02148 and 93-JA-02149 (Juvenile Cases).
- 251783 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$774.56 attorney fees for the defense of an indigent defendant, Rick Martell, Father, re: A. Martell, a minor. Indictment No. 01-JA-00532 (Juvenile Case).
- 251784 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,765.00 attorney fees for the defense of an indigent defendant, Dave DeYoung, Father, re: D. DeYoung, a minor. Indictment No. 99-JA-2393 (Juvenile Case).
- 251785 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Emmanuel Pugh, Father, re: R. Hunt, a minor. Indictment No. 02-JA-00016 (Juvenile Case).
- 251786 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Terry Lewis, Father, re: A. Sole, a minor. Indictment No. 01-JA-00118 (Juvenile Case).
- 251787 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, William Leavy, Father, re: T. Leavy, a minor. Indictment No. 96-JA-4499 (Juvenile Case).
- 251788 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,184.00 attorney fees for the defense of an indigent defendant, Dorothy Robertson, Mother, re: the Reavers children, minors. Indictment Nos. 01-JA-643 and 01-JA-644 (Juvenile Cases).
- 251789 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, T. Davis, a minor. Indictment No. 99-JA-01978 (Juvenile Case).
- 251790 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Sharon Stampley, Mother, re: the Dorsey and Stampley children, minors. Indictment Nos. 94-JA-0572, 94-JA-0573, 94-JA-0574, 94-JA-0575, 94-JA-0577, 94-JA-0578 and 94-JA-0579 (Juvenile Cases).

- 251794      STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Juan Stanford, Father, re: L. Stanford, a minor. Indictment No. 99-JA-02105 (Juvenile Case).
- 251806      MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Merlinda Williams, Mother, re: the Williams and Norfleet children, minors. Indictment Nos. 96-JA-1953, 97-JA-3580, 97-JA-3581 and 99-JA-0811 (Juvenile Cases).
- 251807      PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$893.88 attorney fees for the defense of an indigent defendant, Damion Gladney, Father, re: K. Powell, a minor. Indictment No. 98-JA-04309 (Juvenile Case).
- 251808      EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Leon Galloway, Father, re: the Galloway and Thigpen children, minors. Indictment Nos. 01-JA-2002, 01-JA-2005 and 01-JA-2006 (Juvenile Cases).
- 251822      MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Esuvio Hernandez, Father, re: the Hernandez children, minors. Indictment Nos. 01-JA-2158, 01-JA-2159, 01-JA-2160 and 01-JA-2161 (Juvenile Cases).
- 251823      PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,313.44 attorney fees for the defense of an indigent defendant, Lloyd Davis, Father, re: A. Davis, a minor. Indictment No. 01-JA-00709 (Juvenile Case).
- 251831      BONITA COLEMAN, Attorney, submitting an Order of Court for payment of \$1,496.00 attorney fees for the defense of an indigent defendant, Elaine Mason, Mother, re: the McGregor, Mason and Thomas children, minors. Indictment Nos. 01-JA-2394, 01-JA-2395, 01-JA-2306, 01-JA-2397 and 01-JA-2398 (Juvenile Cases).
- 251840      RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$680.68 attorney fees for the defense of an indigent defendant, Cheryl Thomas, Mother, re: the Brownlow and Thomas children, minors. Indictment Nos. 99-JA-2316 and 99-JA-2317 (Juvenile Cases).
- 251842      MARTIN J. WILSON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,192.50 attorney fees for the defense of an indigent defendant, D. Miller, a minor. Indictment No. 96-JA-3060 (Juvenile Case).
- 251846      TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, J. Campbell, a minor. Indictment No. 01-JD-13151 (Juvenile Case).
- 251847      TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$385.50 attorney fees for the defense of an indigent defendant, Robert Shepard, Father, re: T. Shepard, a minor. Indictment No. 02-JA-00375 (Juvenile Case).
- 251848      TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$843.00 attorney fees for the defense of an indigent defendant, Selena Issac, Mother, re: K. Snow, a minor. Indictment No. 00-JA-801 (Juvenile Case).

- 251854 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$799.00 attorney fees for the defense of an indigent defendant, Elaine Mason, Mother, re: the McGregor, Mason and Thomas children, minors. Indictment Nos. 01-JA-2394, 01-JA-2395, 01-JA-2396, 01-JA-2397 and 01-JA-2398 (Juvenile Cases).
- 251855 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, Ramonita Reyes, Mother, re: R. Ayala, a minor. Indictment No. 87-J-018641 (Juvenile Case).
- 251856 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,202.00 attorney fees for the defense of an indigent defendant, Matthew Stanley, Sr., Father, re: the Bias and Stanley children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).
- 251857 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$818.00 attorney fees for the defense of indigent defendants, the Neal-Guy and Eason children, minors. Indictment Nos. 99-JA-859, 99-JA-860 and 99-JA-2354 (Juvenile Cases).
- 251858 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Quianva Enge, Mother, re: T. Enge, a minor. Indictment No. 99-JA-2003 (Juvenile Case).
- 251859 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Vicki Stephens, Mother, re: K. Lewis, a minor. Indictment No. 00-JA-00280 (Juvenile Case).
- 251860 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, E. Mendoza, a minor. Indictment No. 01-JA-02099 (Juvenile Case).
- 251861 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.00 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 251862 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, John Purdiman, Father, re: A. Purdiman, a minor. Indictment No. 98-JA-02456 (Juvenile Case).
- 251863 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 251864 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$692.50 attorney fees for the defense of an indigent defendant, Wayne Scroggins, Father, re: L. Scroggins, a minor. Indictment No. 99-JA-01688 (Juvenile Case).
- 251865 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Tomeka Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).
- 251866 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Isis Mennis, Mother, re: I. Palmer, a minor. Indictment No. 99-JA-02262 (Juvenile Case).



- 251867 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 98-JA-01651 (Juvenile Case).
- 251868 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Tomulis Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).
- 251869 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Thomas Phillips, Father, re: T. Phillips, a minor. Indictment No. 98-JA-0676 (Juvenile Case).
- 251870 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, L. King, a minor. Indictment No. 02-JA-00338 (Juvenile Case).
- 251873 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: J. King, a minor. Indictment No. 01-JA-02374 (Juvenile Case).
- 251875 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 98-JA-03570 (Juvenile Case).
- 251876 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, W. Henderson, a minor. Indictment No. 01-JA-02092 (Juvenile Case).
- 251878 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of indigent defendants, the Allen and West children, minors. Indictment Nos. 99-JA-186 and 99-JA-187 (Juvenile Cases).
- 251880 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,110.00 attorney fees for the defense of an indigent defendant, Felix Gerald, Father, re: T. Gerald, a minor. Indictment No. 99-JA-01935 (Juvenile Case).
- 251881 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,320.00 attorney fees for the defense of an indigent defendant, Valencia Monroe, Mother, re: the Santiago and Monroe children, minors. Indictment Nos. 91-JA-26645, 91-JA-26646, 91-JA-26647, 91-JA-26648, 91-JA-26649, 94-JA-09204 and 97-JA-04580 (Juvenile Cases).
- 251886 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Clara Miranda, Mother, re: the Miranda children, minors. Indictment Nos. 01-JA-01131 and 01-JA-01132 (Juvenile Cases).
- 251887 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,752.00 attorney fees for the defense of an indigent defendant, Patricia Thompson, Mother, re: the Lee and Thompson children, minors. Indictment Nos. 87-JA-3891, 87-JA-3892 and 94-JA-7899 (Juvenile Cases).
- 251889 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$942.90 attorney fees for the defense of an indigent defendant, L. Brown, a minor. Indictment No. 01-JA-01589 (Juvenile Case).

- 251890 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$832.00 attorney fees for the defense of an indigent defendant, Carl Bell, Father, re: the Bell children, minors. Indictment Nos. 01-JA-00464, 01-JA-00465, 01-JA-00466 and 01-JA-00467 (Juvenile Cases).
- 251891 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$913.63 attorney fees for the defense of an indigent defendant, Michael Upchurch, Father, re: W. Henry, a minor. Indictment No. 92-J-6411 (Juvenile Case).
- 251892 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Thomas Dean, Jr., Father, re: the Dean child, a minor. Indictment No. 99-JA-00655 (Juvenile Case).
- 251902 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,345.00 attorney fees for the defense of an indigent defendant, George Watts, Father, re: O. Watts, a minor. Indictment No. 98-JA-4072 (Juvenile Case).
- 251903 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Joe Woodard, Father, re: the Woodard children, minors. Indictment Nos. 99-JA-002784 and 99-JA-002785 (Juvenile Cases).
- 251904 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Alicia Tucker, Mother, re: the Neeley children, minors. Indictment Nos. 96-JA-2284 and 96-JA-2285 (Juvenile Cases).
- 251908 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Fernando Cardoso, Father, re: the Cardoso children, minors. Indictment Nos. 99-JA-968, 99-JA-969, 99-JA-970, 99-JA-971, 99-JA-972 and 01-JA-417 (Juvenile Cases).
- 251909 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Michael Gray, Father, re: M. Gray, a minor. Indictment Nos. 97-JA-3369 and 98-JA-4082 (Juvenile Cases).
- 251910 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$564.00 attorney fees for the defense of an indigent defendant, Ramsey Wilson, Father, re: D. Wilson, a minor. Indictment No. 01-JA-1770 (Juvenile Case).
- 251920 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Monique Castille, Mother, re: the Castille child, a minor. Indictment No. 01-JA-2399 (Juvenile Case).
- 251922 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Clarence Chism, Father, re: the Chism child, a minor. Indictment No. 00-JA-1445 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,255,208.14**

**JUVENILE CASES TO BE APPROVED: \$106,371.44**

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| 251679 | DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$387,117.00, 1st part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the period of February 25 through March 31, 2002. Bond Issue (20000 Account). Purchase Order No. 120023, approved by County Board December 4, 2001.                  |
| 251680 | DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$219,105.00, 1st part payment for Contract No. 01-53-712, for mechanical systems upgrades for Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of February 14 through March 26, 2002. Bond Issue (9000 Account). Purchase Order No. 116257, approved by County Board August 9, 2001.                                |
| 251681 | INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$51,153.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 114530, approved by County Board December 19, 2000.   |
| 251687 | URS CORPORATION, Dallas, Texas, submitting invoice totaling \$12,650.00, part payment for Contract No. 99-43-662, for architectural/engineering services (additional services) for the Department of Corrections Infrastructure Renovation Project for the Office of Capital Planning and Policy, for the period ending February 28, 2002. Bond Issue (20000 Account). Purchase Order No. 94205, approved by County Board January 7, 1999.                 |
| 251688 | URS CORPORATION, Dallas, Texas, submitting invoice totaling \$36,469.00, part payment for Contract No. 99-43-662, for architectural/engineering services (basic services) for the Department of Corrections Infrastructure Renovation Project for the Office of Capital Planning and Policy, for the period ending March 10, 2002. Bond Issue (20000 Account). (See Comm. No. 234377). Purchase Order No. 94204, approved by County Board January 7, 1999. |

- 251689 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$165,716.55, 8th part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project – Phase II for the Office of Capital Planning and Policy, for the period ending April 5, 2002. Bond Issue (20000 Account). (See Comm. No. 250791). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 251711 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$85,220.46, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of March 2002 (211-445 Account). (See Comm. No. 251094). Purchase Order No. 117506, approved by County Board October 4, 2001.
- 251712 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$67,137.08, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the period ending March 25, 2002 (211-445 Account). Purchase Order No. 123426, approved by County Board October 4, 2001.
- 251713 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$21,250.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 251508). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.
- 251717 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of April 15 through May 14, 2002 (499-260 Account). (See Comm. No. 250738). Purchase Order No. 120900, approved by County Board July 8, 1999.
- 251718 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting invoice totaling \$13,884.76, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, for the period of March 4-8, 2002 (239-222 Account). (See Comm. No. 250733). Purchase Order No. 120868, approved by County Board March 9, 2000.
- 251719 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of May 2002 (259-235 Account). (See Comm. No. 251123). Purchase Order No. 121315, approved by County Board April 4, 2001.
- 251720 PROVISIO TOWNSHIP MENTAL HEALTH COMMISSION, Hillside, Illinois, submitting invoice totaling \$62,500.00, part payment for Contract No. 01-41-1116, to develop and operate a grant funded pilot juvenile drug treatment program for the Judicial Advisory Council, for the months of April through June 2002 (768-289 Account). (See Comm. No. 250990). Purchase Order No. 117528, approved by County Board July 10, 2001.



- 251725 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$38,638.01, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of September 18 through November 7, 2001 (239-223 Account). Purchase Order No. 123440, approved by County Board August 9, 2000 and December 4, 2001.
- 251748 IMAGISTICS, Pitney Bowes Office Systems, Louisville, Kentucky, submitting invoice totaling \$24,755.89, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the month of March 2002 (490-440 Account). Purchase Order No. 118967, approved by County Board August 4, 1999.
- 251751 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$373,422.96, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of April 4-18, 2002 (239-223 Account). (See Comm. No. 251406). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 251756 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting seven (7) invoices totaling \$46,318.20, part payment for Contract No. 00-43-397, to provide meals for Day Reporting Center Program participants and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of February 21 through April 10, 2002 (236-231 Account). Purchase Order No. 122401, approved by County Board August 9, 2000 and December 4, 2001.
- 251758 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$120,000.00, full payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the months of January and February 2002 (312-260 Account). Purchase Order No. 122808, approved by County Board May 16, 2000 and December 18, 2001.
- 251759 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$17,767.69, part payment for Contract No. 02-45-289, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of March 2002 (532-272 Account). (See Comm. No. 250932). Purchase Order No. 122156, approved by County Board October 4, 2001.
- 251760 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$39,093.60, part payment for Contract No. 01-51-581 Rebid, for vehicle decal kits for the Sheriff's Office (211-444 Account). (See Comm. No. 245700). Purchase Order No. 115722, approved by County Board July 10, 2001.
- 251761 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$34,273.71, part payment for Contract No. 01-41-1215, for ballot cards for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 249243). Purchase Order No. 118467, approved by County Board September 6, 2001.

- 251762 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$19,407.92, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 248598). Purchase Order No. 108385, approved by County Board October 17, 2000.
- 251763 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$14,539.68, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 117474, approved by County Board September 7, 2000.
- 251764 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$15,700.00, full payment for Contract No. 98-45-1090, for maintenance of computer software for the Department of Office Technology (023-441 Account). Purchase Order No. 123067, approved by County Board January 24, 2002.
- 251765 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$131,952.74, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of January 2002 (326-237 Account). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 251766 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$119,183.12, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of February 2002 (326-237 Account). (See Comm. No. 251765). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 251767 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$131,952.74, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of March 2002 (326-237 Account). (See Comm. No. 251766). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 251775 ADAPTIVE DIGITAL SYSTEMS, INC., Irvine, California, submitting invoice totaling \$23,285.00, part payment for Contract No. 01-42-914, for a covert body recorder system for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 117007, approved by County Board April 4, 2001.
- 251777 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$13,945.55, part payment for legal services regarding Cook County Bureau of Health Services Labor Negotiations, for the Bureau of Human Resources, for the month of December 2001 (490-261 Account). Approved by County Board May 7, 2002.
- 251778 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$12,238.10, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of October 2001 (490-261 Account). Approved by County Board May 7, 2002.
- 251779 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$32,388.85, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of November 2001 (490-261 Account). (See Comm. No. 251778). Approved by County Board May 7, 2002.

- 251780 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$13,163.91, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of December 2001 (490-261 Account). (See Comm. No. 251779). Approved by County Board May 7, 2002.
- 251781 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$25,253.60, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of January 2002 (490-261 Account). (See Comm. No. 251780). Approved by County Board May 7, 2002.
- 251782 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$23,610.39, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of February 2002 (490-261 Account). (See Comm. No. 251781). Approved by County Board May 7, 2002.
- 251796 THE CENTER FOR CONTEXTUAL CHANGE, LTD., Skokie, Illinois, submitting invoice totaling \$12,070.00, part payment for Contract No. 00-42-583, for professional services for the Specialized Sex Offender Program for the Adult Probation Department, for the month of January 2002 (280-260 Account). (See Comm. No. 251479). Purchase Order No. 112625, approved by County Board January 4, 2001.
- 251797 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$11,066.25, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of February 2002 (532-289 Account). Purchase Order No. 122277, approved by County Board September 22, 1999 and January 8, 2002.
- 251798 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,702.50, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of March 2002 (532-289 Account). (See Comm. No. 251797). Purchase Order No. 122277, approved by County Board September 22, 1999 and January 8, 2002.
- 251811 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of April 2002 (239-298 Account). (See Comm. No. 251126). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 251816 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of May 2002 (200-235 Account). (See Comm. No. 251098). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 251836 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$11,667.00, full payment for Contract No. 01-58-1210, for plastic lockers for the Department of Corrections (239-333 Account). Purchase Order No. 122117, approved by County Board February 21, 2002.



- 251837 JA'-T & ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$20,403.00, full payment for Contract No. 01-54-1208, for hot food servers with double well units for the Department of Corrections (717/239-521 Account). Purchase Order No. 121868, approved by County Board February 7, 2002.
- 251877 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$17,301.20, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of March 2002 (280-278 Account). (See Comm. No. 250451). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 251885 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago, Illinois, submitting seven (7) invoices totaling \$524,714.25, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the months of October through December 2001 (326-249 Account). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 251888 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$307,965.75, part payment for Contract No. 02-41-339, for female community based pretrial supervision and evening reporting center service for the Circuit Court of Cook County, Juvenile Probation Department, for the months of January through March 2002 (312-260 Account). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 251905 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.79, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of June 2002 (499-470 Account). (See Comm. No. 251493). Approved by County Board December 4, 2001.
- 251906 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,569.20, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of April 2002 (490-440 Account). (See Comm. No. 251099). Purchase Order No. 118969, approved by County Board November 2, 2000.
- 251907 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$216,284.27, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of April 2002 (211-445 Account). (See Comm. No. 251712). Purchase Order No. 123426, approved by County Board October 4, 2001.
- 251911 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$69,680.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (22000 Account). (See Comm. No. 250796). Purchase Order No. 92012, approved by County Board December 15, 1998, February 2, 2000 and February 7, 2002.
- 251912 AVAYA, INC., Kansas City, Missouri, submitting invoice totaling \$96,407.90, part payment for Contract No. 00-41-795, for an interactive voice response system for the pharmacy prescription refill application at Cook County Hospital, Oak Forest Hospital of Cook County and Provident Hospital of Cook County, for the Department of Central Services, Bureau of Information Technology and Automation, for the period ending June 26, 2001 (715/893-579 Account). (See Comm. No. 244044). Purchase Order No. 112136, approved by County Board December 5, 2000.



- 251915 W. B. DOLPHIN AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$11,057.00, part payment for Contract No. 00-41-403, for professional engineering services for the upgrade of the Nurse Call System at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the months of November and December 2001. Bond Issue (33000 Account). (See Comm. No. 247272). Purchase Order No. 103226, approved by County Board November 23, 1999.
- 251916 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$40,028.00, part payment for Contract No. 96-43-190, for executive architectural services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (22000 Account). (See Comm. No. 250806). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 251917 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$2,285,047.00, 8th part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (22000 Account). (See Comm. No. 251352). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 251923 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$80,828.00, full payment for Contract No. 02-43-195, for computer software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 123425, approved by County Board September 20, 2001.
- 251926 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$959,458.00, 11th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of March 21 through April 21, 2002. Bond Issue (20000 Account). (See Comm. No. 250809). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 251928 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$124,099.20, 5th part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 - Audio Visual Equipment) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period ending March 26, 2002. Bond Issue (22000 Account). (See Comm. No. 251603). Purchase Order No. 115588, approved by County Board July 10, 2001.
- 251932 UBM, INC., Chicago, Illinois, submitting invoice totaling \$31,950.00, 1st part payment for Contract No. 01-53-1003, for the Cook County Forensic Building Renovation for the Office of Capital Planning and Policy, for the months of January and February 2002. Bond Issue (20000 Account). Purchase Order No. 117489, approved by County Board October 4, 2001.
- 251934 JA'-T & ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$39,990.00, full payment for Contract No. 01-58-1076, for Reel type mower attachments for the Highway Department (717/500-521 Account). Purchase Order No. 121823, approved by County Board January 24, 2002.
- 251935 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$40,145.00, part payment for Contract No. 02-41-659, for abatement testing services at the County Building, floors 3 and 9 for the Office of Capital Planning and Policy, for the period ending March 6, 2002. Bond Issue (7000 Account). Purchase Order No. 123499, approved by County Board December 18, 2001.

- 251936 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$227,042.10, 8th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (20000 Account). (See Comm. No. 251379). Purchase Order No. 113637, approved by County Board April 17, 2001.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 251643 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,676.00, part payment for Contract No. 01-15-511H, for adult disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). (See Comm. No. 250952). Purchase Order No. 120628, approved by County Board December 4, 2001.
- 251644 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$20,325.20, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, for the month of March 2002 (898-637 Account). (See Comm. No. 250712). Purchase Order No. 115605, approved by County Board July 10, 2001.
- 251645 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, mental health psychiatric services for Cermak Health Services of Cook County, for the period of April 16-30, 2002 (240-272 Account). (See Comm. No. 251436). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 251646 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$31,612.80, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251451). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 251647 NELLCOR PURITAN BENNETT, INC., Chicago, Illinois, submitting invoice totaling \$25,670.00, full payment for Contract No. 01-42-743, for maintenance of patient respiratory care management system for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 120988, approved by County Board November 20, 2001.
- 251674 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,850.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 251330). Purchase Order No. 120093, approved by County Board March 20, 2001.
- 251682 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, for the month of April 2002 (897-449 Account). (See Comm. No. 250991). Purchase Order No. 120009, approved by County Board July 8, 1999.

- 251683 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting six (6) invoices totaling \$1,429,839.92, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of September 2001 through February 2002 (891-272 Account). Purchase Order No. 124021, approved by County Board May 17, 1994, April 4, 1997 and April 17, 2001.
- 251684 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$16,921.20, part payment for Contract No. 99-45-524, for reagents and supplies for hepatitis testing for Cook County Hospital (897-365 Account). Purchase Order No. 121535, approved by County Board February 2, 1999.
- 251685 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,000.50, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). Purchase Order No. 122419, approved by County Board September 9, 1999.
- 251686 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,297.30, part payment for Contract No. 00-15-203H, for hand lotion soap for Cook County Hospital (897-330 Account). (See Comm. No. 250854). Purchase Order No. 119187, approved by County Board August 9, 2000.
- 251710 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$115,314.24, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251207). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 251714 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$47,447.86, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 251192). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 251715 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of April 2002 (714/897-579 Account). (See Comm. No. 250989). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 251716 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$1,525,000.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the month of April 2002 (715/897-579 Account). (See Comm. No. 251344). Purchase Order No. 121157, approved by County Board June 19, 2001.
- 251721 MICRO-SERVICING, INC., Chicago Heights, Illinois, submitting four (4) invoices totaling \$93,333.32, part payment for Contract No. 01-72-929, for off-site medical records storage for Cook County Hospital, for the period of December 18, 2001 through April 18, 2002 (897-246 Account). (See Comm. No. 249109). Purchase Order No. 120386, approved by County Board December 18, 2001.



- 251722 MEDTRONIC/AVE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$79,420.00, part payment for Contract No. 00-45-887, for arterial stents for Cook County Hospital (897-362 Account). (See Comm. No. 250982). Purchase Order No. 122668, approved by County Board March 23, 2000.
- 251723 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$29,258.70, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 251546). Purchase Order No. 119316, approved by County Board June 19, 2001.
- 251724 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$40,901.90, part payment for Contract No. 01-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 250371). Purchase Order No. 120566, approved by County Board December 4, 2001.
- 251726 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,964.86, part payment for Contract No. 01-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250934). Purchase Order No. 121710, approved by County Board January 8, 2002.
- 251727 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,997.32, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 251332). Purchase Order No. 122625, approved by County Board February 7, 2002.
- 251728 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$24,335.52, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251317). Purchase Order No. 120197, approved by County Board June 19, 2001.
- 251729 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$27,404.79, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of January through March 2002 (897-272 Account). (See Comm. No. 250398). Purchase Order No. 121907, approved by County Board October 18, 1994 and June 19, 2001.
- 251730 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$40,572.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 250958). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 251731 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$49,836.29, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 250851). Purchase Order No. 119452, approved by County Board April 4, 2001.



- 251732 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$26,376.81, part payment for Contract No. 95-43-628, for subagreement for orthopaedic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of January through March 2002 (897-272 Account). (See Com. No. 250397). Purchase Order No. 121912, approved by County Board October 18, 1994 and June 19, 2001.
- 251733 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$10,039.50, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Cook County Hospital, on various dates (897-637 Account). (See Comm. No. 250979). Purchase Order No. 120531, approved by County Board July 10, 2001.
- 251734 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$87,060.38, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251529). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 251735 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,449.50, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 123613, approved by County Board March 7, 2002.
- 251736 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,197.30, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251735). Purchase Order No. 123613, approved by County Board March 7, 2002.
- 251737 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$15,456.00, part payment for Contract No. 01-58-1079, for linen (sheets, pillow cases, bath towels, etc.) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 250954). Purchase Order No. 122119, approved by County Board January 8, 2002.
- 251738 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting two (2) invoices totaling \$39,146.00, part payment for Contract No. 00-73-171, for reagents and consumable supplies for blood gas/co-oximetry analyzers for Cook County Hospital, for the months of March through December 2002 (897-365 Account). Purchase Order No. 123413, approved by County Board February 15, 2000.
- 251747 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$34,803.20, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251316). Purchase Order No. 120090, approved by County Board April 4, 2001.
- 251749 AMERICAN LUNG ASSOCIATION OF METROPOLITAN CHICAGO (ALAMC), Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 02-42-191, for training and program materials for tobacco control/cessation programs for the Department of Public Health (935-289 Account). (See Comm. No. 250751). Purchase Order No. 121477, approved by County Board September 20, 2001.

- 251750 CITIGATE COMMUNICATIONS, Chicago, Illinois, submitting invoice totaling \$200,000.00, part payment for Contract No. 01-41-759, for the development of a marketing, advertising and public awareness Anti-Smoking Campaign for the Department of Public Health (935-289 Account). Purchase Order No. 123502, approved by County Board March 20, 2001 and January 24, 2002.
- 251752 KATTEN MUCHIN ZAVIS ROSENMAN, Chicago, Illinois, submitting invoice totaling \$153,800.00, part payment for Contract No. 02-41-295, for professional consulting services and legal fees to provide a bureau-wide corporate compliance risk assessment for the Bureau of Health Services (890-260 Account). (See Comm. No. 251243). Purchase Order No. 120145, approved by County Board November 6, 2001.
- 251753 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$297,241.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Public Health (975-579 Account). Purchase Order No. 120275, approved by County Board December 19, 2000.
- 251754 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$421,894.05, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of November 2001 and February 2002 (891-272 Account). Purchase Order No. 123984, approved by County Board May 17, 1994, June 6, 1995 and April 17, 2001.
- 251755 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,136.02, part payment for Contract No. 98-73-625, for reagents and supplies for vendor provided portable blood gas analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 122412, approved by County Board September 1, 1998.
- 251757 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,495.00, part payment for Contract No. 01-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). (See Comm. No. 250278). Purchase Order No. 118383, approved by County Board March 20, 2001.
- 251770 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$14,688.00, part payment for Contract No. 02-15-064H, for air mattresses for Cook County Hospital (897-362 Account). Purchase Order No. 121943, approved by County Board January 24, 2002.
- 251772 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,295.00, part payment for Contract No. 01-15-029H-1, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 120101, approved by County Board August 9, 2001.
- 251773 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$10,834.68, part payment for Contract No. 01-84-849, for one (1) digital photocopier for the Department of Public Health (975-440 Account). Purchase Order No. 122109, approved by County Board February 21, 2002.

- 251774      CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$10,834.68, final payment for Contract No. 01-84-849, for one (1) digital photocopier for the Department of Public Health (975-440 Account). (See Comm. No. 251773). Purchase Order No. 122109, approved by County Board February 21, 2002.
- 251792      JOSTRA BENTLEY CORPORATION, Los Angeles, California, submitting two (2) invoices totaling \$34,661.40, part payment for Contract No. 01-41-637, for membrane boss pack surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 123529, approved by County Board February 21, 2001.
- 251793      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$38,291.00, part payment for Contract No. 01-15-029H-1, for gastrointestinal drugs for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118778, approved by County Board August 9, 2001.
- 251799      KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$15,277.76, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of May 2002 (897-190 Account). (See Comm. No. 251183). Purchase Order No. 119980, approved by County Board October 17, 2000.
- 251800      PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$11,316.00, part payment for Contract No. 01-58-1079, for linen (sheets, pillow cases, bath towels, etc.) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 251737). Purchase Order No. 122119, approved by County Board January 8, 2002.
- 251801      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$42,973.49, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251531). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 251802      LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$153,209.86, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of August through November 2001 (893-278 Account). Purchase Order No. 121063, approved by County Board January 7, 1999.
- 251803      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,171.06, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 251150). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 251804      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$30,258.83, part payment for Contract No. 01-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251560). Purchase Order No. 121709, approved by County Board January 8, 2002.



- 251805 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$217,882.20, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 251314). Purchase Order No. 121057, approved by County Board December 18, 2001.
- 251810 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$16,001.46, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 251714). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 251812 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$29,785.89, part payment for Contract No. 01-53-744, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 251567). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 251813 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$262,339.04, part payment for Contract No. 95-43-628, for subagreement for pediatric nephrology and cardiology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of October 2001 through March 2002 (897-272 Account). (See Comm. No. 251386). Purchase Order No. 123459, approved by County Board October 18, 1994 and June 19, 2001.
- 251814 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$291,370.99, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of April 2001 through February 2002 (897-272 Account). Purchase Order No. 121939, approved by County Board October 18, 1994 and June 19, 2001.
- 251815 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,309.40, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 251176). Purchase Order No. 120178, approved by County Board May 15, 2001.
- 251817 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,687.82, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 251172). Purchase Order No. 120135, approved by County Board May 1, 2001.
- 251818 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,926.40, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 251177). Purchase Order No. 120074, approved by County Board April 17, 2001.
- 251819 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$35,452.00, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 251173). Purchase Order No. 120131, approved by County Board August 9, 2001.



- 251820 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$61,562.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of April 1-15, 2002 (897-368 Account). (See Comm. No. 251547). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 251821 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$39,058.74, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 251307). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.
- 251828 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting four (4) invoices totaling \$24,586.43, part payment for Contract No. 01-58-419, for telephone equipment for Cook County Hospital (897-376 Account). Purchase Order No. 114308, approved by County Board May 15, 2001.
- 251830 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$59,797.00, full payment for Contract No. 02-72-263, for portable aspirator units for Cook County Hospital (717/897-540 Account). Purchase Order No. 122862, approved by County Board March 21, 2002.
- 251834 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$281,238.80, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 123921, approved by County Board March 7, 2002.
- 251879 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of March 2002 (891-249 Account). (See Comm. No. 251532). Purchase Order No. 119990, approved by County Board May 18, 1999.
- 251882 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$10,042.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251461). Purchase Order No. 119039, approved by County Board June 19, 2001.
- 251883 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,186.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 121100, approved by County Board December 18, 2001.
- 251884 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$14,749.20, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 121982, approved by County Board January 8, 2002.
- 251894 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$28,144.51, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 251174). Purchase Order No. 120092, approved by County Board March 20, 2001.

- 251895 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$423,960.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of April 2002 (897-260 Account). (See Comm. No. 250988). Purchase Order No. 120357, approved by County Board November 23, 1999.
- 251896 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$11,450.00, part payment for Contract No. 01-15-048H, for receptacle containers and liners for Cook County Hospital (897-330 Account). (See Comm. No. 249548). Purchase Order No. 119298, approved by County Board August 9, 2001.
- 251897 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$52,373.12, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of March 2002 (897-450 Account). (See Comm. No. 251548). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 251898 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting three (3) invoices totaling \$49,940.11, part payment for Contract No. 98-72-1177, for laboratory reference testing services for various clinics for the Ambulatory and Community Health Network of Cook County, for the months of February through April 2002 (893-278 Account). (See Comm. No. 251802). Purchase Order No. 121063, approved by County Board January 7, 1999.
- 251899 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$12,159.33, part payment for Contract No. 98-72-1177, for laboratory reference testing services for various clinics for the Ambulatory and Community Health Network of Cook County, for the month of November 2001 (893-278 Account). (See Comm. No. 251898). Purchase Order No. 121063, approved by County Board January 7, 1999.
- 251900 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, on various dates (898-442 Account). (See Comm. No. 251097). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 251901 MEDQUIST TRANSCRIPTIONS, LTD., Newark, New Jersey, submitting two (2) invoices totaling \$23,041.36, part payment for Contract No. 00-82-177, for transcription services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 121454, approved by County Board June 20, 2000.
- 251913 COMPASS/BATEMAN, Chicago, Illinois, submitting eight (8) invoices totaling \$849,687.73, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the months of June 2001 through January 2002 (891-223 Account). Purchase Order No. 124379, approved by County Board June 8, 1999 and May 7, 2002.
- 251919 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$47,189.92, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of May 2002 (891-272 Account). (See Comm. No. 251561). Purchase Order No. 122395, approved by County Board April 17, 2001.

- 251921      MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatology and pediatric services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the month of March 2002 (891-272 Account). Purchase Order No. 124129, approved by County Board April 7, 1998, June 7, 2000 and April 9, 2002.
- 251924      SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of March 7 through April 6, 2002 (891-249 Account). (See Comm. No. 250549). Purchase Order No. 120875, approved by County Board September 9, 1999.
- 251925      SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of April 7 through May 6, 2002 (891-249 Account). (See Comm. No. 251924). Purchase Order No. 120875, approved by County Board September 9, 1999.
- 251927      ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$35,040.00, part payment for Contract No. 00-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-360 Account). (See Comm. No. 251540). Purchase Order No. 119184, approved by County Board June 7, 2000.
- 251929      ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,870.40, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 251167). Purchase Order No. 119221, approved by County Board January 4, 2001.
- 251930      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$130,770.86, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 250844). Purchase Order No. 120122, approved by County Board August 9, 2001.
- 251931      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$137,367.94, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250435). Purchase Order No. 121098, approved by County Board June 19, 2001.
- 251933      MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of March 2002 (891-260 Account). (See Comm. No. 251563). Purchase Order No. 121177, approved by County Board February 21, 2001.



**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 251634      DARNEZ PERKINS, in the course of his employment as a Correctional Officer sustained accidental injuries on March 7, 2000. The Petitioner was restraining an inmate, and as a result he sustained a human bite wound to his left arm (human bite wound to the left upper arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-15079 in the amount of \$5,811.12 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 251635      TIMOTHY KAUFMANN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on June 30, 2001. The Petitioner stepped into a hole, and as a result he injured his left ankle (fracture of the left ankle requiring open fixation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-42891 in the amount of \$28,001.14 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Kelley E. Cotter.
- 251636      BENNY EBERHARDT, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on January 21, 1999. The Petitioner picked up a basket filled with files, and as a result he injured his back (recurrent herniated disc at L5-S1 requiring a left L5-S1 hemilaminotomy, medial facetectomy and excision of the herniated nucleus pulposus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-16661 in the amount of \$21,769.12 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Robert M. Warsaski, Law Office of Robert M. Warsaski, Ltd.
- 251637      RICHARD R. DELAVEGA, in the course of his employment as a Correctional Officer sustained accidental injuries on November 19, 2000. The Petitioner tripped down the stairs, and as a result he injured his right foot (fractured right fifth metatarsal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-16318 in the amount of \$8,608.78 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.
- 251638      MICHAEL COLE, in the course of his employment as a Certified Medical Technician for Cermak Health Services of Cook County sustained accidental injuries on August 12, 1996. The Petitioner slipped and fell, and as a result he injured his right wrist (scaphoid fracture of the right wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-56467 in the amount of \$9,063.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Ronald J. Nowicki.
- 251639      LARNELL CHEERS, in the course of his employment as a Field Auditor for the Cook County Department of Revenue sustained accidental injuries on April 8, 1998. The Petitioner slipped on wet paint, and as a result he injured his back (lumbosacral sprain/strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-28702 in the amount of \$6,591.15 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Arthur E. German, Law Firm of Arthur A. Phillips, Ltd.



- 251640 JAMES D. ANDRES, in the course of his employment as a Carpenter for the Department of Facilities Management sustained accidental injuries on July 19, 1999. The Petitioner slipped on a wet floor, and as a result he injured his right knee (pre-patellar bursitis with bursectomy surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-41285 in the amount of \$21,854.25 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Daniel B. Malone, The Healy Law Firm.
- 251641 SHERWOOD WRIGHT, in the course of his employment as a Correctional Officer sustained accidental injuries on August 13, 2000. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right hand (severe right hand and right middle finger sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-60803 in the amount of \$2,451.71 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.
- 251642 ROBERT C. WALSH, in the course of his employment as a Building Service Worker for Cook County Hospital sustained accidental injuries on April 24, 2001. The Petitioner was lifting boxes, and as a result he sustained a hernia (left inguinal hernia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-53869 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: William H. Martay, Law Firm of Sandman, Levy, Petrich and Martay & Martay.
- 251768 DAVID ROSARIO, in the course of his employment as a Correctional Officer sustained accidental injuries on December 29, 1997. The Petitioner slipped during a struggle with an inmate, and as a result he injured his left foot (ruptured left Achilles tendon requiring surgical repair). On October 9, 2001, the Industrial Commission Arbitrator entered a decision awarding the sum of \$13,830.75. The total due is \$13,830.75, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-5681 in the amount of \$13,830.75 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: James Velasco, Law Firm of Margolis & Velasco.
- 251769 THOMAS RUDOLFI, in the course of his employment as a Road Repairman with the Highway Department sustained accidental injuries on September 2, 1998. The Petitioner was climbing off a mower tractor, slipped and fell, and as a result he injured his hip (aggravation of pre-existing arthritic condition necessitating total hip replacement surgery). On July 31, 2001, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner the sum of \$44,410.02 in TTD, interest and medical expenses. The total amount due is \$44,410.02, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-52596 in the amount of \$44,410.02 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Michael Mahay, Law Firm of Krol, Bongiorno & Given, Ltd.

- 251771 JOHN F. TROMBINO, in the course of his employment as a Correctional Officer sustained accidental injuries on February 4, 1995. The Petitioner was assaulted by inmates during a jail riot, and as a result he injured his left arm, left shoulder, left knee and suffered psychological damage (left elbow ligament injuries requiring ligament reconstruction surgery, left shoulder impingement syndrome, and right knee ligament harvesting for left elbow reconstructive surgery, post-traumatic stress syndrome, depression and anxiety disorder). On March 7, 2002, the County Board approved a settlement contract entered into with the advice and consent of the Finance Subcommittee on Industrial Claims on February 7, 2002 and approved by the Industrial Commission providing for payment to the Petitioner the sum of \$153,000.00. As part of the settlement, the County received credit of \$24,000.00 for ordinary disability benefits paid by the Cook County Employee's Annuity and Benefit Fund towards temporary total disability benefits that had been awarded by the Industrial Commission in a partial trial of the case under Section 19(b) of the Worker's Compensation Act. Section 8(j) of the Worker's Compensation Act credits the employer with payments of non-occupational disability benefits and health benefits made under plans contributed to by the employer, but requires the employer to hold the Petitioner harmless from claims for reimbursement from those plans. Following his resignation from County employment, the Petitioner is seeking to withdraw his pension contributions triggering the requirement to hold the Petitioner harmless from the Pension Fund's claim for reimbursement. As a result of this, the Worker's Compensation Act requires that the County hold the Petitioner harmless by reimbursing the Annuity and Benefit Fund for the credits claimed. On April 23, 2002, the Finance Subcommittee on Industrial Claims approved payment to the Cook County Employee's Annuity and Benefit Fund the sum of \$24,000.00. This amount represents full payment that is due and owed to the pension board. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-20561 in the amount of \$24,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Dennis J. DaPrato.

#### SUBROGATION RECOVERIES

- 251838 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$476.35. Claim No. 231-01-8259, Sheriff's Police Department.
- Responsible Party: Patrick G. Reilly, 3912 North Nottingham Street, Chicago, Illinois 60634
- Damage to: Sheriff's Police Department Vehicle
- Our Driver: Wayne Wenzel, Unit #7124
- Date of Accident: October 4, 2001
- Location: 4418 North Central Park Avenue, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.
- 251839 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$817.90. Claim No. 231-01-8259, Sheriff's Police Department.
- Responsible Party: Lance P. Brower, 6537 Thimberweed Lane, Rockford, Michigan 49341
- Damage to: Sheriff's Police Department Vehicle
- Our Driver: Joseph L. Goduto, Unit #8105
- Date of Accident: August 6, 2001
- Location: Golf Road 100 feet west of Route 53 (I-290), Schaumburg Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

251841 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,105.00. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Joseph V. Mossoczy, 3410 Phillips Street, Steger, Illinois 60475

Damage to: Sheriff's Police Department Vehicle

Our Driver: William J. Ingles, Unit #1300

Date of Accident: March 1, 2002

Location: Southbound I-294 at Mile Post 17.8, north of 95th Street, Palos Township (211-444 Account).

251844 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$117.17. Claim No. 500-02-8271, Highway Department.

Responsible Party: Ioana R. Stoica, 119 North Middleton Avenue, Palatine, Illinois 60067

Damage to: Merge Sign

Date of Accident: December 18, 2001

Location: Quentin Road and Euclid Avenue, Palatine, Illinois

Deposit in MFT Fund 600-600 Account, Section No. 00-8SPAM-21-GM.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$73,236.94**

**SUBROGATION RECOVERIES TO BE APPROVED: \$4,516.42**

#### **SELF-INSURANCE CLAIMS**

251845 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,937.28. Claim No. 97003348, Highway Department.

Claimant: State Farm Insurance Company as Subrogee of Joseph M. Costello, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702

Claimant's Vehicle: 1997 Lincoln Towncar

Our Driver: Vito Benigno, Unit Truck #273

Date of Accident: March 1, 2001

Location: 67th Street between LaGrange Road and East Avenue, Hodgkins, Illinois

Claimant's vehicle was traveling eastbound on 67th Street between LaGrange Road and East Avenue in Hodgkins. A Highway Department truck struck a light pole, which was lying on the side of the road. The light pole was pushed into traffic, striking the Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

251849 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,179.36. Claim No. 97003849, Highway Department.

Claimant: Citizens Insurance Company as Subrogee of Raday's, Inc., P.O. Box 947, Howell, Michigan 48844  
Claimant's Property: Storm Door, Plate Glass Window and Neon Sign  
Our Driver: Victor Esteves, Snowplow #299  
Date of Accident: January 31, 2002  
Location: 14751 South Pulaski Road, Midlothian, Illinois

Highway Department snowplow was going northbound on Pulaski Road in Midlothian, threw out heavy wet snow which damaged Claimant's property (storm door, plate glass window and neon sign) at 14751 South Pulaski Road (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

251850 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$9,891.23. Claim No. 97003602, Sheriff's Department of Community Supervision and Intervention.

Claimant: Union Pacific Railroad Company, 24125 Aldine Westfield Road, Spring, Texas 77373  
Claimant's Property: Electronic Crossing System  
Our Driver: Alan Cholewa, Unit #6208  
Date of Accident: March 26, 2001  
Location: 354 West 109th Street, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling eastbound on 109th Street in Chicago. County driver proceeded across railroad crossing, unaware of northbound train, was trapped on track by crossing protection device. Attempting to go around crossing gate, was struck by train, pushing County vehicle into crossing gate, damaging rear end of vehicle and causing considerable damage to Claimant's electronic system (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

251851 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$996.50. Claim No. 97003862, Highway Department.

Claimant: William Black, 5236 West Laramie Court, Crestwood, Illinois 60445  
Claimant's Property: Fence and Four (4) Posts  
Our Driver: Kathy Curtis, Snowplow #213 and Fred Gerzon, Snowplow #226  
Date of Accident: January 31, 2002  
Location: 5236 West Laramie Court, Crestwood, Illinois

Highway Department snowplows plowing the Midlothian Turnpike throwing out unusually heavy wet snow, damaged Claimant's fence and four (4) posts located at 5236 West Laramie Court in Crestwood (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.



251852 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$795.00. Claim No. 97003863, Highway Department.

Claimant: Lisa Brooks, 110 East Berkley Drive, Arlington Heights, Illinois 60004  
Claimant's Property: Fence  
Our Driver: Snowplow Crew  
Date of Accident: January 31, 2002  
Location: 110 East Berkley Drive, Arlington Heights, Illinois

Highway Department snowplow crew was assigned to snow and ice removal on Arlington Heights Road in Arlington Heights. Due to large amounts of heavy wet snow, trucks plowed the snow off roadway, causing damage to Claimant's fence (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

251853 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,096.21. Claim No. 97003848, Department of Facilities Management.

Claimant: Michelle E. Fitzgerald, 603 Kilkenny Court, Gilberts, Illinois 60136  
Claimant's Vehicle: 2000 Chevrolet G10 Van  
Date of Accident: January 3, 2002  
Location: Rolling Meadows Courthouse Parking Garage, Rolling Meadows, Illinois

Claimant's roof of her van was damaged by the ceiling of the parking garage as Claimant entered the Rolling Meadows Courthouse parking garage. The warning sign for maximum height of vehicle was removed (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$56,147.99**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$19,895.58**

#### **PROPOSED SETTLEMENT LETTERS**

251659 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Muhammad v. Sheahan, et al., Case No. 00-C-7882. This matter arises from allegations of a failure to protect, at the Cook County Department of Corrections, which occurred on April 1, 2000. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Lester Ford Muhammad. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

251667 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Theathus White, a minor, by his next friend, Tiawana White v. Provident Hospital of Cook County, Dr. Pierre E. Wakim and Emergency Medical Associates of Illinois, Inc., Case No. 97-L-12181. We have settled this alleged medical negligence case for \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 13, 2001. State's Attorney recommends payment of \$65,000.00 made payable to Tiawana White, as next friend to Theathus White, a minor, and her attorneys, Jack Samuel Ring & Associates, Ltd. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.

251914 STATE'S ATTORNEY, Richard A. Devine, by Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, transmitting a Communication, dated May 15, 2002:

The appointment of Mr. William R. Quinlan and the firm of Quinlan and Carroll, Ltd. as Special Assistant State's Attorneys in the following case was approved by the Finance Litigation Subcommittee at its meeting on May 14, 2002. This matter is pending against Dorothy Brown, Clerk of the Circuit Court and other members of her office.

BRAHOS, et al. v. BROWN, et al.  
Case No. 01-C-4117

We anticipate charges of \$180.00 per hour for attorneys fees in this matter and we would request that any fees be processed against an appropriate account from the budget of the Clerk of the Circuit Court. (See Comm. No. 251391).

251918 STATE'S ATTORNEY, Richard A. Devine, by Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, transmitting a Communication, dated May 15, 2002:

The appointment of Mr. Stephen Schwab and his associates at the firm of Piper, Marbury, Rudnick & Wolfe as Special Assistant State's Attorneys in the following case was approved by the Finance Litigation Subcommittee at its meeting on May 14, 2002. This matter is pending in the state of Pennsylvania with related possible litigation in Cook County.

INSURANCE COMMISSIONER OF  
PENNSYLVANIA v. RELIANCE INSURANCE  
Case No. 269 M.D. 2001

Mr. Schwab and his firm will bill the County on an hourly basis and we would request that any fees be processed against an appropriate account from the budget of the County of Cook. (See Comm. No. 250196).

**TRANSFERS OF FUNDS**

- 251824 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$2,887.52, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (electricians and electrician foreman) for the wiring of work stations on the 8th floor of the County Building, for the payroll period of March 22-23, 2002. Transfer from 7000 Bond Issue. Transfer to 200-120 Account.
- 251825 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,355.20, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of February 24 through March 23, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 251826 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$2,568.41, part payment to reimburse the Department of Facilities Management for overtime salaries of operating engineers working at The John H. Stroger, Jr. Hospital of Cook County Power Plant, for the payroll period of February 24 through March 23, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.
- 251827 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$44,695.20, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at The John H. Stroger, Jr. Hospital of Cook County Power Plant, for the payroll period of February 24 through March 23, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 251829 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$84,132.14, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of February 24 through March 23, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 251832 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,962.49, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various locations throughout Cook County, for the payroll period of February 24 through March 23, 2002. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 251833 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$88,047.47, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen working on various renovation and relocation projects throughout the County Building, for the payroll period of February 24 through March 23, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 251835 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$126,495.24, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (carpenter foremen, carpenters, electrician foremen, electricians, painter foremen, painters, pre-apprentices, plumber foremen, plumbers, refrigeration, tinsmith foremen and tinsmiths) working on the Maywood Children's Center and Courtroom Project, for the payroll period of August 26, 2001 through February 19, 2002. Transfer from 12000 Bond Issue. Transfer to 200-120 Account.



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- 251843 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$130,471.84, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 8-21, 2002.

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- 251871 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period May 7-20, 2002.
- 251872 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of May 7-20, 2002.
- 251874 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of May 7-20, 2002.

\* The next regularly scheduled meeting is presently set for Tuesday, June 4, 2002.